WOODBURY COUNTY BOARD OF SUPERVISORS AGENDA ITEM(S) REQUEST FORM

	Date: 09/08/2022 Weekly	Agenda Date: 09/13/2022										
	ELECTED OFFICIAL / DEPARTMENT WORDING FOR AGENDA ITEM:	Γ HEAD / CITIZEN: Mark J. Nahra,	County Engineer									
	Award quote for carpet replacement at county engineer's office											
	ACTION REQUIRED:											
	Approve Ordinance □ Approve Resolution □ Approve Motion ☑											
	Public Hearing	Other: Informational □	Attachments ☑									
	EXECUTIVE SUMMARY:											
Car _l build	peting in the county engineers ding. Quotes to replace the ca	office was damaged during a arpet have been sought and a	septic backup in the main officere presented for consideration.	e area of the								
	BACKGROUND:											
	e project will replace carpeting ink flooring.	n the entry, restrooms, and co	entral office area with commerc	ial grade vinyl								
<u> </u>	FINANCIAL IMPACT:											
The	projects are paid for with Woo	odbury County secondary road	d funds, out of our buildings line	e item.								
<u> </u>	IF THERE IS A CONTRACT INVOLVE PRIOR AND ANSWERED WITH A REV	•	CONTRACT BEEN SUBMITTED AT LEAS OFFICE?	ST ONE WEEK								
	Yes □ No ☑											
	RECOMMENDATION:			·								
l red	commend that the Board award	I the quote to Knova Carpets,	, Inc.									
	ACTION REQUIRED / PROPOSED MO	OTION:										
Moti	tion to award quote for carpet r	eplacement to Knova Carpets	s, Inc. for \$9,066.92.									

Approved by Board of Supervisors April 5, 2016.

FLOORING PROPOSAL

KNOVA'S CARPETS, INC. 2500 Glenn Ave. Suite 40 SIOUX CITY, IOWA 51106 (712) 276-9545

Proposal Submitted To OFFICE OF WOODBURY COUNTY ENGINEER												Da								Date	08/23/22						
759 E. FRONTAGE ROAD												Job Name TBRICE@WOODBURYCOUNTYIOWA.GC												30			
City, State and Zip Code MOVILLE, IOWA 51039										-Town Instance	Job Location TISH BRICE																
Phone Installation Date Proposal Made By NICK KNOX								Malika	Job Phone Installer																		
Scale: 1/4" =	5	6 7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	52	23	24	25	26	27	28	29	30	31	32
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	DEMO / OLD COVE BASE INSTALLATION PREP ????				#674/#190 UNKNOWN					1 1				ļ	650.00 780.00			INGLUING						-			
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SOLD TO:

WOODBURY COUNTY ENGINEER 759 E. FRONTAGE RD MOVILLE, IA 51039

WE MAKE FLOORING EASY!

3809 Gordon Drive * Sloux City, IA 51106 (712) 255-3406 sales@creativecarpets.us www.creativecarpetsonline.com

INSTALLATION DATE	INSTALLER	
CASH	CHECK	
CREDIT CARD	FINANCED	
DATE	SOLD BY	JOSH

PHONE: 712-279-6484

EMAIL: TBRICE@WOODBURYCOUNTYIOWA.GOV

				TOTAL
				The state of the s
979	SF	COMMERCIAL GRADE GLUE DOWN VINYL PLANK ON CONCRETE	\$4.29	\$4,199.91
		FOR RECEPTION AREA & 2 BATHROOMS		
979	SF	PLANK INSTALLATION	\$2.25	\$2,202.75
979	SF	UNDERFLOR UNDERLAYMENT INSTALLED UNDER VINYL PLANK	\$1.00	\$979.00
54	SF	PENTZ WALK OFF CARPET TILES ON CONCRETE INSTALLED IN ENTRY	\$7.50	\$405.00
12	LF	RUBBER REDUCER MOLDING	\$3.00	\$36.00
12	LF	RUBBER T-MOLD MOLDING	\$3.00	\$36.00
180	LF	4.5" VINYL COVE BASE INSTALLED	\$3.25	\$585.00
195	SF	VCT TEAR OUT, HAUL AWAY & FLOOR PREP	\$0.85	\$165,75
755	SF	GLUE DOWN CARPET TEAR OUT, HAUL AWAY & FLOOR PREP	\$0.60	\$453.00
				DAGE THROUGH AS IN
				Section of the sectio
		SPECIAL ORDER FREIGHT		\$300.00
		< CUSTOMER REMOVE TOILETS & FURNITURE >		100000000000000000000000000000000000000
				17/1/5/17/2/4/5
	<u> </u>			
		\$1 PER MILE, ONE WAY TRIP CHARGE OUTSIDE OF SIOUX CITY PAID TO INSTALLER		
		ATTACKTOWN STOP IN WALKS MAD STOP IN A COLUMN TO COMPANY OF A COLUMN TO COLU	SUBTOTAL	\$9,362.41
TERMS & COND	ITIONS		7.00% TAX	CHECK OF A COMPANY CO., INC. OF STREET
Down payment of	50% is requi	red & any remaining balance is due upon the completion of installation	TOTAL	\$9,362.41
See manufacture	for all warra	nty & care information. Available from retailer upon request		and the factor of the second s
		returns & exchanges. It 0.0.0.0 Differences to remove furniture, appliances & old flooring prior to installation.		
		PAID	\$0.00	
		: Stairs, Stringers, Underlayment, Remove & Replace Baseboards, etc. r all warranties. The use of caster wheels void all warranties.		
viginar receipt is	s reduited 10	rau warranties. The use of caster wheels void all warranties,		
Customer Sig	nature:		C.O.D. BAL	\$0.00

Thank You For Your Business!

MOZAK'S FURNITURE & FLOORING 2414 GORDON DRIVE SIOUX CITY, IA 51106

Telephone: 712-252-2991 Fax: 712-293-1188

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ES200994

QUOTE

Sold To

WOODBURY COUNTY ENGINEER 759 E FRONTAGE RD MOVILLE, IA 51039

Ship To

WOODBURY COUNTY ENGINEER 759 E FRONTAGE RD MOVILLE, IA 51039

 Quote Date
 MAIN
 PO Number
 Quote Number

 08/22/22
 712-873-3215
 ES200994

	<u> </u>	11		.1
Style/Item	Color/Description	Quantity Units	Price	Extension
LIVING LOCAL GLUE DN - VINYL TILE - 6 X 48 - 18 PER CASE	TO BE DETERMINED	1,008,00 SF	3.99	4,021.92
MS950.0 ADHESIVE - ADHESIVE - 4 GALLON - 48 PER CASE	175-225 SF/GAL	2.00 EA	239.00	478.00
JOHNSONITE 4" WALL BASE HENRY 440 BASE AHESIVE 30/OZ	TO BE DETERMINED	240.00 LF	1.29	309,60
	BASE ADHESIVE	4.00 EA	8,99	35.96
CARPET TO RESILIANT ADAPTOR 1/4 TO 1/8	TO BE DETERMINED	36.00 LF	3,99	143.64
TEAR UP & DISPOSAL OF EXISTING VINYL		320.00 SF	1,25	400.00
TEAR UP INCL TACK STRIP		580.00 SF	0.45	261.00
COVE BASE INSTALL - VINYL & RUBBER		240.00 LF	1.25	300.00
FLOOR PREP CONCRETE		900.00 SF	2.50	2,250.00
R+R STOOL		2.00 EA	75.00	150.00
GD VINYL TILE/PLANK INSTALL		1,008,00 SF	2.25	
TRIP CHARGE-SS		7.00 EA		2,268.00
A COLUMN TO THE PART OF THE PA		7.00 EA	36,00	252.00

- 08/23/22		10:16AM
Sales Representative(s):	Material:	4,989.12
JIM HETTINGER	Service:	5,881.00
	Misc. Charges:	0.00
	Sales Tax:	0.00
	Misc. Tax:	0.00
	QUOTE TOTAL:	\$10,870.12